	Approve	d For Re	lease	2008/12/31 (When F		P67B0053	9R0007	0005001	6-3		
VOUCHER NO. 7-12		REQUE	ST FO	R PAYMENT	AND POS	TING YOU	CHER	VOUCH	ER NO.	7-12	
TO : Finance Divisio		ranch					,	DIVISIO	N VOU	63	3786
Request payment this transaction is on fi	t be made and/ le in this of	or trans fice.	actio	n be recor	ied as in	dicated b	elow. 1	Pertiner	nt doc	cumentation in	support of
SUBJECT							INVOICE	NO(8).	lu	List Cott	teled
PAYMENT TO R	tomei.	In					CONTRAC	T NO.	HF	-07-691	
AMOUNT \$ 2521.48	Marie de la constantial de la	, , , , , , , , , , , , , , , , , , ,					CHECK TO	O BE DATES			1
CASH PAYMENT	U.S. TREASURY CH	ECK		AGENT CASHIE	R CHECK	В	ANK CASH	IER'S CHEC	ж		1 4
THE ATTACHED CHECKS AND/OR C	ASH IN THE AMOU	NT OF \$		\$1	OULD BE T	AKEN INTO A	CCOUNT A	S INDICATE	ED BELG	ow.	
I HEREBY AUTHORIZE MY AGENT.			BELOW					AL FUNDS I	N CURI	RENCY ON MY BEHA	LF.
DATE SIGNATURE OF PAYEE		DATE		SIGNATURE OF	AGENT		DATE		SIGNAT	URE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS	13-33 34-39	40-42 43	40.44	47-52 OBLIG. 53	54-57		58-67 OT, OR CO	er	68-70 DUE	71- AMO	•0
**\	STATION CODE	EXPEND U		REF. NO.	GENERAL LEDGER		CCT. NO.	62-67	DATE		
ADVANCE ACCOUNTS 13-27	32-33 PROJECT NO	F7 3		EMP. NO.	ACCT. NO.		-	CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Buint Comme On	494 000	8833		641	176.9	48-0610	- 000	,	8 3 0	504.30 %	
	994 000			691	1769						504.30
P 4	999	3 1		641	602.2	61-20	04-5	230	830	504.30 1	
(c)		87 x 7		691	601.0	61-05	71-00	108	740	2,017.18	
),'					138.G						2,017.18
					134.3						504.30
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						1 Co	troit	HF-C	1-6	91 (Past)	
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PREPARED B	5 Jun	,63	JTHORE	ZED CERTIFYING	WEIGER .	D	ATE	то	TALS	3025.78	
FORM	9 74,0			SEC							(1)

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3

92-60005-1 92-60005-2 92-60006-1 92-60007-1 92-60006-1 92-60006-1 92-60010-1 92-60011-1

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050016-3

Standard Form No. 1034 7 GAO 5030 1034-107

over his official title.

PUBL VOUCHER FOR PURCHASES AND

	D. O. VOU	. NO	
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	٠.		Use continuation sheet(s) if necessary		BU. VO	P	age 1
								PAID BY
). 3	· · · · · · · · · · · · · · · · · · ·	(Departmen	t, bureau, or establishment)				1	
oucher pre	pared at		(Give place and date	 			1	
'ayee's Acc	ount No		Discount Terms					
ro	Baird At	comic Inc.						
<u> </u>	(Payee)					L	1	
		C	ambridge 38	, Massa	chuset	ts	L	
	(Address)				D-4-		lavais	e Rec'd.
Contract No.	HF-CT-691		Req. No. Weight		Date	Govt. B/L		e rec u.
Shipped from		to	RTICLES OR SERVICES			UNIT		AMOUNT
	of Date of Delivery	Enter decodetion its	m number of contract o her information deemed	r Federal sup I necessary)	ply Quantity	Cost	Per	•
Order	or service		ce Numbers					·
		111401	Humbers				,	1
		92-60	0005-1 (Orig	. Inv.	Att)			\$ 129.90
		92-60	0005-2 (Orig	. Inv.	Att)		1	1,346.02
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	Į	92-60	0007-1 (Orig	. Inv.	Att)			103.92
		92-60	0007-2 (Orig	. Inv.	Att)		1	82.36
		92-60	0008-1 (Orig	. Inv.	Att)			28.80
		92-60	0009-1 (Orig	. Inv.	Att)	ĺ		- 0 -
			0010-1 (Orig					133.26
		92-60	0011-1 (Orig	. Inv.	Att)			539.60
								\$2,521.48
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PAYMENT:			(PATEE MUST NOT	032 11113 31	DIFFERENCES			
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COMPLETE [
FINAL	╡							
PROGRESS	╡				Amount ve	rified; con	rect for	2,521.48
ADVANCE	≓ ↓				(Signature		/ WALL	
				Pursuant to	authority ve	sted in m	e, I certif	fy that
		=\$			<u>-</u>	<i></i>	у	ment. ST.
							_	5 1 963 (Date)
		41.00						
Exchange rate)							acting Office
			CUTED WHEN PURCHASES ARE MAD N (Appropriation Sym		shawn. Ainer	CIOSSITICO	=	
	ACCOUNT	ING CLASSIFICATIO	N (Appropriation 3911)	001 111031 00	1			
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					ener of AL	Ilpiand Ca	otes	
					surer of the		uies	
<u> </u>	A			0n			Name of Ba	nk \
Paid by	Check No					,		····)
Paid by	Check No Cash, \$			_, 19	_ Payee			

Title

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 ANALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

S O L D WASHINGTON, D. C.

STAT

DATE ORDER RECE	EIVED	COMMON CU	STOMER	SALESMAN	INVOICE NUMBER	
_		HF-CT-691	5/30/63	80	92-60005-1	
SHIP VIA A	IR PA	RCEL POST P		DATE SHIPPED/INVOICE DATE	CARREST CONTRACTOR	~
EXXX	X XXB	DRIDE GURDE	DESTINATION	4/9/63 4/26/63		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRI	PTION	UNIT PRICE	TOTAL
		PRICE EXHII	BIT NO. 5 (63-4) (PA	RTIAL)		
15	0	1	ΓΕΜ #1, A R44-11		35.30	_
10	0	I	ΓEM #2, AR44-22		53.78	-
15	15	17	ΓEM #3, AR44-439		8.66	129.90
8	0	I.	ΓΕΜ #4 , A 5130E-14E	3	6.52	-
7	0	l I	ΓΕΜ #5, A5130E-140		6.52	-
12	0	13	ΓΕΜ #6, BR44-37		65.14	-
2	0	l I	ΓΕΜ #7, DR 44-20		90.46	
		1	TOTAL SUBMITTED	=		
		F	RECEIPT ATTACHEI)		129.9
						5
						1
						~
			We certify that th	a ahaya kili is		-0.
			correct and just; that pa	yment therefor		-
			has not been received.	, mone energe		**
			BAIRD-ATOM	ic, inc.		
				•	3	STAT
				ller		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 ANALYTICAL & CONTROL



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

YOUR ORDER

ENCLA (STAT \$ 0 L D WASHINGTON, D. C.

						94394	
ATE ORDER REC	EIVED	COmmon C	ustomer	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		HF-CT-69	1		80	92-60005-2	
HIP VIA		1		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	THE PARTY NUMBER	BER
AIR	FREI	GHT PPR		DESTINATION	5/14/63 5/27/6	3 EMERY BOS	5 85481
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
	-		PRICE E	XHIBIT NO. 5	(63-4)		
15	15		ITEM #1	AR44- 11		35.30	529.50
10	10		ITEM #2	, AR44-22		53.78	537.80
8	8		ITEM #4	, A5130E-14B		6.52	52.16
7	7		ITEM #5	, A5130E-14C		6.52	45.64
12	0		ITEM #6	, BR44-37		65.14	—
2	2		ITEM #7	, DR44-20		90.46	180.92
			TOTA	L SUBMITTED	PER		
	,		EQUIF	MENT RECEI	PT		1,346.02
	08 AH 'b.						6
	12 53 B		1	We certify tha correct and just: the nas not been received. BAIRD-AT	t the above hill is t payment therefor yed.		
•			I	By.	OMIC, INC.		STAT
							;

rsity Road, Cambridge 38, Massachusetts

INSTRUMENTS -

STAT

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS NET 30 DAYS

YOUR ORDER SOLDTO WASHINGTON, D. C.

THE ORDER REC	EIVED	COMMON	CUSTOM	ER SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		HF-CT-69		5/30/63	80		92-60006-1	
IIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE	E DATE	MARKO REGERT NUMBE	R
		AIR FREIGH	IT PPD	DESTINATION	4/5/63	4/26/63	BOX 85474	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
			PRICE	EXHIBIT NO.	6(63-5)(CON	APLETE)		
6	6		ITEM #	1, AR44-353A			1.37	8.2
6	6		ļ	2, AR44-353B			1.40	8.4
6	6			3, AR44-353C			1.42	8.5
6	6			4, AR44-353D			1.45	8.7
6	6		1	5, AR44-353KF			1.46	8.70
6	6		1	6, AR44-353G			1.52	9.1
6	6		[7, AR44-353H			.60	3.6
6	6			8, AR44-353I			.74	4.4
6	6		1	9, AR44-353K			1.82	10.9
6	6		1	10, AR44-353L			1.92	11.5
6	6		1	11 , A R44-353N			2.01	12.0
6	6			12, AR44-353F			3.96	23.7
6	6			13, AR44-409			6.60	39.6
			TOTAL	SUBMITTED I	PER EQUIF	PMENT		
				PT ATTACHED				157.6
			corr has	We certify that the ect and just; that pay not been peceived. BAIRD-ATOMIC	"Herefor			
			B					S

Baird

YOUR ORDER

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 NALYTICAL & CONTRÔL

33 Un. rsity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

STAT S O L D WASHINGTON, D. C. DATE ORDER RECEIVED COMMONSCOSTOMERSCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER HF-CT-691 5/30/63 80 92-60007-1 F.O.B. POINT DATE SHIPPED/INVOICE DATE SHIP VIA AIR PARCEL POST PPD DESTINATION 4/9/63 4/26/63 DESCRIPTION MODEL/PART NUMBER UNIT PRICE TOTAL PRICE EXHIBIT NO. 7 (63-6)(PARTIAL) 12 12 103.92 ITEM #1, AR44-439 8.66 0 ITEM #2, A5130E-14D6.52 0 ITEM #3, BR44-388 9.38 15 0 ITEM #4, CR44-4 286.00 TOTAL SUBMITTED PER EQUIPMENT RECEIPT ATTACHED 103.92 We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. **STAT** By

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Baird

WASHINGTON, D. C.

YOUR ORDER

S— H I P T O OSA - 2893-63

					94304	
DATE ORDER RECE	IVED	Common Custo	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	_
		HF-CT-691		80	92-60007-2-	1
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	WINNER'S RECEIPT NUMBE	ik .
AIR	FRE	IGHT PREPAID	DESTINATION	5/14/63 5/27/63	EMERY BOS	85481
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER	DESCRI	PTION	UNIT PRICE	TOTAL
		PR	ICE EXHIBIT NO.	7 (63-6)		
4	4	ITI	EM #2, A 5130E-14D		6.52	26.08
6	6	ITI	EM #3, BR44-388		9.38	56.28
15	0	ITI	EM #4, CR44-4		286.00	
			MOUNT SUBMITTE QUIPMENT RECEIL			82.36
•	MAY 29 9 08 AM 'bs		We certify that correct and just; that has not been receive BAIRD-ATOR	payment therefor		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

YOUR ORDER

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 NALYTICAL & CONTROL

rsity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TERMS: NET 30 DAYS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

S O L D WASHINGTON, D. C.

ORDER RECEIV	ED	Common Cu	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		94304 INVOICE NUMBER	
		HF-CT-691		7/1/63		80	92-60008-1	-
VIA		HF-CT-69		F.O.B. POINT	DATE SHIPPED/INVO	The second secon	CARGO MECEIPT NUMBE	R
		R FREIGHT	PPD	DESTINATION		5/27/63	BOS 85481	TOTAL
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI			UNII PRICE	IOIAL
			PRICE I	EXHIBIT NO. 8	(63=7)			
12	12		ITEM #	l, AR44-429			1.90	22.80
30	30		ITEM #2	2, AR44-412			.20	6.00
6	0		ITEM #3	3, AR44-380			14.27	_
6	0		ITEM #	4, 10634-481			499.44	
	9 08 AH 163			NT SUBMITTE I MENT RECEIP				28.80
	Mar 29			We certify that the ect and just; that pay not been received. BAIRD ATOMI	ment therete	S		S

Baird

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

ALYTICAL & CONTRO INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR OR	DER					YOUR ORDER	2. H.K	
S					s — H !	05A-24/1.	-3 Ar 2	STAT
D T					P T O			
0	TINGT	ON, D. C.			0		19	
WADI	11110 1	O11, D. O.					₽	
DATE ORDER RECE	IVED	CHISTOMER'S DIRCHASE	OPDER NO	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	<u> </u>
— DAIE ORDER RECE	1410	Common C		4/5/63	80		92-60009-1	
SHIP VIA		111 -01 -(F.O.B. POINT	DATE SHIPPED/INVO	DICE DATE	CAP NOMBE	
SIIID	4 ED NITT	COMPLET	ED.	DESTINATION	N 4/5/63	4/26/63		
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER	P.J.	DESCRI		27 507 00	UNIT PRICE	TOTAL
			PRICE I	EXHIBIT NO. (9	(63-8)	COMPLETE)	
24	24		ITEM #1	, AR44-287			N/C	N/C
			cor	We certify that the rect and just; that parties in the received. BAIRD - ATOM	yment theref	is		STA

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3 NALYTICAL & CONTROL

sity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER OSA -2690-63 | STAT S O L D T O WASHINGTON, D. C.

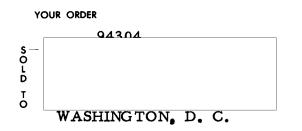
			_				(6503)		
E ORDER RECE	IVED	Common Cu	stomer	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	-	
		HF-CT-6	91	7/1/63	80		92-60010-1		
P VIA				F.O.B. POINT	DATE SHIPPED/INVOICE	E DATE	UMBER		
EME:	RY AI	R FREIGHT	PPD	DESTINATION	4/30/63	5/13/63	BOS 85478		
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI			UNIT PRICE	TOTAL	
			PRICE :	EXHIBIT NO. 1	0 (63-9)	COMPLETI		•	
100	100		ITEM #	l, AR44-354A			.20	20.0	
100	100		ITEM#	2, AR44-354F			.20	20.0	
100	100		ITEM#	3, AR44-354G			.20	20.0	
20	20		ITEM #	4, AR44-401			.30	6.0	
20	20	į	ITEM#	5, AR44-446			.30	6.0	
12	12		ITEM #	6, AT44-427			3.71	44.5	
10 S3 A	6		ITEM #	7, A 5130E-39			2.79	16.7	
=			TOTAL	SUBMITTED				133.2	
<u>~</u>				MENT RECEIP	г аттасн	ED			
H.			LIGOTA I						
				We certify correct and just;		e bill is therefor		S	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3

sity Road, Cambridge 38, Max achusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



	YOUR ORDER FACE #4
s — H !	OSA - 2893-63 STAT
T O	

DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	94304 INVOICE NUMBER	
		HF-CT-69		9/4/63	80	92-60011-1	
SHIP VIA		112 01 07		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	72 - OUT TO NUMBER	l
EMERY	AIR F	REIGHT PI	PD	DESTINATI ON	5/14/63 5/27/63	BOX 24 8548	:1
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
			PRICE E	XHIBIT NO. 1	1 (63-10)		
• •				A = A A 3 3			
10	0			AR44-11		35.30	_
4	4		1	AR44-13A		17.75	71.00
16	16			AR44-172		6.93	110.88
10	0		i .	, AR44-22		53.78	-
10	10		'	, AR44-337		6.56	65.60
6	6		1	, AR44-353E		1.30	7.80
20	0		1	AR44-38		20.63	-
22	22		1	A R44-439		8.66	190.52
10	0		ITEM #9	A5130E-14A		5.78	_
6	0			0, A 5130 E -14E		6.52	-
10	0		ITEM #1	l , A 5130E-140	,	6.52	-
10	0		ITEM #1	2, A 5130E-14D		6.52	-
8	0		ITEM #1	3, A5130E-40		7.14	-
10	8		ITEM #1	4, BR44-37		65.14	-
10	10		ITEM #1	5, BR44-388		9.38	93.80
10	_∞ 0		ITEM #1	6, BR44-40		356.90	_
10	φ ₂ 0		ITEM #1	7, CR44-4		286.00	
5	<u>.</u>		TOTAL	SUBMITTED	PER ATTACHED		
			EQUIP	MENT RECEIP	T		539.60
				We certify that th	e above bill is		~
				ect and just; that pa			
			has	not been received.			
				BARIY-ATOM.	IC, INC.		OTAT
					•		STAT
					-		
SELLER REF	PRESENTS	THAT WITH RESPE	CT TO THE		PERFORMANCE FAIR LABOR STANDARDS ACT OF	OF THE SERVICES CO	VERED BY THIS